

**USEPA/OECA/OC**  
**State and Tribal Assistance Grant (STAG) 1999-2000**  
**NEWMOA: Compliance and Assistance Metrics Software**  
**Quarter 3 and 4, FY2000 report**  
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**Progress Report**  
**Pollution Prevention and Compliance Assistance Metrics Software**

Submitted to the New Hampshire Department of Environmental Protection for the NH DES contract with the Northeast Waste Management Officials' Association (NEWMOA)

Report prepared by the Northeast Waste Management Officials' Association

NEWMOA has completed the following tasks under this contract from April 1, 2000 - September 30, 2000

- To begin to integrate compliance assistance measures into NEWMOA's pollution prevention metrics, NEWMOA organized a conference call of Small Business Assistance Programs (SBAP) staff and others to discuss this project and to determine the level of interest in participating in the effort.
- The conference call took place on July 28 and involved a number of SBAP and Pollution Prevention Program staff and there was a strong interest among all of the participants in working together to develop a useful software system for all of the programs to use.
- NEWMOA organized a full Workgroup meeting on August 15 to begin to develop the software. During the meeting, the Workgroup developed a proposed timeline for developing the software, which was included in a follow-up mailing.
- As a result of the meeting, NEWMOA developed and distributed a survey of the Workgroup to present a set of possible fields and overall structure for the software and to ask for comments on the structure and proposed fields.
- NEWMOA compiled the results of the survey in September and will finalize the results of the survey in October.
- NEWMOA began to plan a follow-up Workgroup meeting for November to begin to review the results of the survey and a proposed structure for software and the individual data fields.
- NEWMOA staff attended a training session during the summer on ACCESS to help familiarize the staff with ACCESS.

NEWMOA anticipates beginning to develop a beta version of the software system during November and December after the Workgroup has had a chance to finalize a proposed software

structure and data fields.

NEWMOA staff will be meeting staff in Vermont and Massachusetts that are working on ACCESS software for their programs to become more familiar with how they have developed their systems.